

REP HEADLINE# 6387702 TRF# 1397382 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT30/12 18.19
*** KUTV-TV *** **CHANGES**

ADV # ADV. NAME ISS/DCCC REP. # OFF. # SALESMAN #
AGY # AGY. NAME GREAT AMERICAN MEDIA BUYER NAME KATIE KEULEMAN

3050 K ST NW, SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20007

ORDER # Revision 1 CONTRACT # 6387702 CLASS: NATL. LOCAL REGIONAL
PRDCT DCCC 10/30 ADD EST#2112 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT30/12 18.19

STA: ADDED M1 - CREDIT
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE
NO BUYS TO PRINT
STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#9 MISSED: SAT/500P-600P OCT27 30S \$750.00 (OCT30/12)
BUY#10 SUN/500P-600P OCT28 30S \$1,500.00
OFFER: NONE
CMT: SPOTS DNA D/T CBS SPORTS RUNNING LONG - FLIGHT ON CONTRACT ENDED -
CMT: PLEASE CREDIT OFF CONTRACT.

OCT/12 33750.00 NOV/12 \$.00 CONTRACT TOTAL 33750.00
TOTAL SPOTS 27

COMPETITIVE INFORMATION NOT YET AVAILABLE.
SVC- NSI
DEMOS- RA35+*